| <u>Date</u> | <u>Amount</u> | <u>Description</u> |
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| 12/13/2005 | 12.78 | Overnight Delivery, ANN ARBOR, MI from: Margaret Utgoff |
| 12/13/2005 | 15.42 | Overnight Delivery, HOUSTON, TX from: Margaret Utgoff |
| 12/13/2005 | 11.16 | Overnight Delivery, Ward, Keenan & Barrett, PHOENIX, AZ from: Margaret Utgoff |
| 12/13/2005 | 19.28 | Overnight Delivery, PALO ALTO, CA from: Margaret Utgoff |
| 12/13/2005 | 10.20 | Overnight Delivery, Ferraro & Associates, CORAL GABLES, FL from: Margaret Utgoff |
| 12/13/2005 | 10.38 | Overnight Delivery, Lawrence E. Flatley, PITTSBURGH,PA from:Margaret Utgoff |
| 12/13/2005 | 14.16 | Overnight Delivery, HOUSTON,TX from:Margaret Utgoff |
| 12/13/2005 | 12.78 | Overnight Delivery, ANN ARBOR,MI from:Margaret Utgoff |
| 12/13/2005 | 13.44 | Overnight Delivery, Richard Senftleben, BOCA RATON, FL from: Margaret Utgoff |
| 12/13/2005 | 6.54 | Overnight Delivery, MARGARET UFGOFF, WASHINGTON, DC |
| 12/13/2005 | 647.04 | ENCORE LEX SOLUTIO CORP - Outside Copy/Binding Service by L. Devault, 12/13/05 |
| 12/13/2005 | 20.00 | Overtime Transportation - Michael Coyne, Parking, Washington, D.C., 12/13/05 |
| 12/13/2005 | 18.65 | Overtime Transportation - Brian Stansbury, Parking, Washington, D.C., 12/13/05 |
| 12/13/2005 | 19.00 | Overtime Transportation - Samuel Blatnick, cabfare, Chicago, IL, 12/13/05 |
| 12/13/2005 | 9.00 | Overtime Meals - Keith R Catuara |
| 12/13/2005 | 12.00 | Overtime Meals - Michael A Rosenberg |

| <u>Date</u> | <u>Amount</u> | Description |
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| 12/13/2005 | 12.00 | Overtime Meals - Maria Negron |
| 12/13/2005 | 12.00 | Overtime Meals - Lauren DeVault |
| 12/13/2005 | 30.00 | Overtime Meals - Attorney, Samuel Blatnick, Chicago, IL, 12/13/05 |
| 12/13/2005 | 37.75 | Deanna M Elbaor - Overtime - revise pdf documents |
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| 12/14/2005 | 0.80 | Telephone call to: WILMINGTON, DE 302-573-6170 |
| 12/14/2005 | 1.40 | Telephone call to: WILMINGTON, DE 302-573-6170 |
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| 12/14/2005 | 5.00 | Telephone call to: BALTIMORE,MD 410-955-5423 |
| 12/14/2005 | 2.80 | Telephone call to: DENVER,CO 303-866-0487 |
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| 12/14/2005 | 20.60 | Telephone call to: EASTERN,MD 443-535-8439 |
| 12/14/2005 | 19.60 | Telephone call to: EASTERN,MD 443-535-8439 |
| 12/14/2005 | 128.62 | GENESYS CONFERENCING, INC Telephone, Conf Call, J. Baer, 11/15/05, 11/22/05, 11/29/05, 12/13/05 |
| 12/14/2005 | 3.40 | Telephone call to: CAMBRIDGE,MA 617-498-3826 |
| 12/14/2005 | 1.60 | Telephone call to: BOSTON,MA 617-426-5900 |
| 12/14/2005 | 76.09 | GENESYS CONFERENCING, INC Telephone CONFERENCE CALLS 11/15/05-12/14/05 |
| 12/14/2005 | 17.57 | GENESYS CONFERENCING, INC Telephone, Conf Call, J. Friedland, 11/22/05, 11/23/05, 12/6/05 |
| 12/14/2005 | 48.73 | GENESYS CONFERENCING, INC Telephone CONFERENCE CALLS 11/15/05-12/14/05 |
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| 12/14/2005 | 8.58 | Overnight Delivery, Allen Vaughan, CHICAGO, IL from: DAVID MENDELSON |
| 12/14/2005 | 5.52 | Overnight Delivery, MARGARET UTGOFF, WASHINGTON, DC |
| 12/14/2005 | 5.52 | Overnight Delivery, MARGARET UFGOFF, WASHINGTON, DC to: TAB |
| 12/14/2005 | 5.52 | Overnight Delivery, MARGARET UFGOFF, WASHINGTON, DC to: TAB |
| 12/14/2005 | 536.36 | BARRISTER COPY SOLUTIONS LLC - Outside Computer Services REPROGRAPHIC SERVICES |
| 12/14/2005 | 1,567.50 | CHICAGO WINTER COMPANY - Outside Copy/Binding Services, Graphics |
| 12/14/2005 | 409.96 | 24 SEVEN DISCOVERE LLC - Outside Copy/Binding Services, Copy Service by L. Devautt, 12/14/05 |
| 12/14/2005 | 25.00 | Library Document Procurement |
| 12/14/2005 | 25.00 | Library Document Procurement |
| 12/14/2005 | 19.02 | Overtime Transportation - K. Phillips, 8/2/05 |
| 12/14/2005 | 48.00 | Overtime Transportation - W. Lappley, 7/31/05 |
| 12/14/2005 | 5.11 | Overtime Transportation - L. Devault, 8/3/05 |
| 12/14/2005 | 7.64 | Overtime Transportation - L. Devault, 8/6/05 |
| 12/14/2005 | 19.50 | Overtime Transportation - K. Phillips, 8/6/05 |
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| 12/14/2005 | 57.25 | Overtime Transportation - W. Lappley, 8/2/05 |
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| 12/14/2005 | 27.05 | Overtime Transportation - M. Najjarpour, 8/1/05 |
| 12/14/2005 | 28.05 | Overtime Transportation - M. Najjarpour, 7/28/05 |
| 12/14/2005 | 18.65 | Overtime Transportation - Brian Stansbury, Parking, Washington, D.C. 12/14/05 |
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| 12/14/2005 | 12.00 | Overtime Meals - Michelle K Neihouser |
| 12/14/2005 | 12.00 | Overtime Meals - Stacy L Myszka |
| 12/14/2005 | 12.00 | Overtime Meals - Kathleen E Cawley |
| 12/14/2005 | 12.00 | Overtime Meals - Albinas J Prizgintas |
| 12/14/2005 | 12.49 | Overtime Meals - Attorney, Brian Stansbury, Washington, D.C., 12/14/05 |
| 12/14/2005 | 25.00 | Overtime Meals - Attorney, Samuel Blatnick, Chicago, IL, 12/14/05 |
| 12/14/2005 | 151.00 | Michelle K Neihouser - Overtime - data entry |
| 12/14/2005 | 113.25 | Stacy L Myszka - Overtime - enter info re William Ewing in access |
| 12/15/2005 | 0.80 | Telephone call to: WILMINGTON, DE 302-573-6493 |
| 12/15/2005 | 0.60 | Telephone call to: KUTZTOWN,PA 215-683-5345 |
| 12/15/2005 | 1.00 | Telephone call to: AROUND DT,MI 734-615-3050 |
| 12/15/2005 | 2.60 | Telephone call to: COLUMBIA,MD 410-531-4355 |
| 12/15/2005 | 1.00 | Telephone call to: 646-282-3144 |
| 12/15/2005 | 0.60 | Telephone call to: HAMPTON,SC 803-943-6047 |
| 12/15/2005 | 1.60 | Telephone call to: COLUMBIA,MD 410-531-4355 |
| 12/15/2005 | 2.60 | Telephone call to: SE PART,FL 954-252-8228 |
| 12/15/2005 | 1.00 | Telephone call to: E CENTRAL,FL 561-362-1551 |
| 12/15/2005 | 1.40 | Telephone call to: MISSOULA,MT 406-728-1455 |
| 12/15/2005 | 0.80 | Fax Telephone Charge, 212-644-0079 |
| 12/15/2005 | 0.80 | Fax Telephone Charge, 212-644-0079 |
| 12/15/2005 | 16.50 | Fax Charge, 212-644-0079 |
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| 12/15/2005 | 9.78 | Overnight Delivery, Douglas E. Cameron, PITTSBURGH, PA from: Margaret Utgoff |
| 12/15/2005 | (51.06) | Overnight Delivery - Refund |
| 12/15/2005 | 150.75 | J&J COURT TRANSCRIBERS, INC Court Reporter Fee/Deposition, Expedited court transcript, 12/12/05 |
| 12/15/2005 | 250.00 | FESTIVE FOODS - Working Meals/K&E and Others LUNCH FOR 10 PEOPLE IN 12SW 12/7/05 |
| 12/15/2005 | 25.00 | Library Document Procurement |
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| 12/15/2005 | 113.25 | Stacy L Myszka - Overtime - enter info re Henry Anderson in access |
| 12/15/2005 | 37.75 | Deanna M Elbaor - Overtime - revisions |
| 12/15/2005 | 166.90 | Miscellaneous Office Expenses, Margaret Utgoff, Books, 12/15/05, (Books) |
| 12/16/2005 | 0.60 | Telephone call to: CHICAGO,IL 312-603-7725 |
| 12/16/2005 | 2.40 | Telephone call to: COLUMBIA,MD 410-531-4222 |
| 12/16/2005 | 2.00 | Telephone call to: CHICAGO,IL 312-603-5783 |
| 12/16/2005 | 7.00 | Telephone call to: ATLANTA,GA 404-373-6695 |
| 12/16/2005 | 1.20 | Telephone call to: E CENTRAL,FL 561-362-1300 |
| 12/16/2005 | 0.80 | Telephone call to: E CENTRAL,FL 561-362-1300 |
| 12/16/2005 | 0.60 | Telephone call to: NORTHEAST,PA 570-341-6864 |
| 12/16/2005 | 1.20 | Telephone call to: NEWYORKCTY,NY 212-310-5909 |
| 12/16/2005 | 1.80 | Telephone call to: SOUTHERN,MN 507-333-4303 |
| 12/16/2005 | 53.06 | Telephone, Janet Baer, TMobile, 11/8/12/7-05, 12/16/05, (Telephone Charges) |
| 12/16/2005 | 1.20 | Telephone call to: CAMBRIDGE,MA 617-498-3826 |
| 12/16/2005 | 1.60 | Telephone call to: E CENTRAL,FL 561-362-1551 |
| 12/16/2005 | 0.80 | Fax Telephone Charge, 312-603-6717 |
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| 12/16/2005 | 0.60 | Standard Copies |
| 12/16/2005 | 1.40 | Standard Copies |
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| 12/16/2005 | 0.10 | Standard Copies |

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| 12/16/2005 | 2.10 | Standard Copies |
| 12/16/2005 | 1.00 | Standard Copies |
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